

**EXHIBIT 2**

BMC GROUP

## MARCH 2006 EXPENSES

## WR GRACE \_ March Expenses

Invoice Nbr	Date	Client	Vendor	Amount	Expense Type	Description
21_060331	3/31/06	WR Grace	BMC	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
21_060331	3/31/06	WR Grace	Pacer	\$148.48	Pacer	qrtly court doc downloads 1/1-3/31/06
21_060331	3/31/06	WR Grace	BMC	\$562.60	Document Storage	388 boxes
21_060331	3/31/06	WR Grace	Parcels	\$9.45	Parcels	Parcels fee for court documents
21_060331	3/28/06	WR Grace	FedEx	\$35.33	Postage/Shipping	791412363549
21_060331	3/22/06	WR Grace	FedEx	\$23.34	Postage/Shipping	Young - tracking no. 792682000522
				\$1,629.20		



BMC GROUP  
720 Third Ave, 23rd Floor  
Seattle, WA 98104  
Tel: 206/516-3300  
Tax ID: 52-2033477

**WR Grace**

**INVOICE SUMMARY**

<b>Invoice Number</b>	<b>Production Date</b>	<b>Total</b>
Invoice # 021-20060306-1	3/6/2006	\$900.97
Invoice # 021-20060308-1	3/8/2006	\$29.48
Invoice # 021-20060313-1	3/13/2006	\$113.56
Invoice # 021-20060316-1	3/16/2006	\$30.28
Invoice # 021-20060331-1	3/31/2006	\$29.48
	<b>Total</b>	<b>\$1,103.77</b>

Wire payments may be sent to the following account:

Bank: Citibank  
Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403  
ABA/Routing #: 322271724  
Account #: 201381993 - BMC Group

*Invoice Due Upon Receipt*



**BMC GROUP**  
**720 Third Ave, 23rd Floor**  
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**WR Grace**

**Production Date:** 3/6/2006  
**Invoice #:** 021-20060306-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Order Modifying Case Management Order	2 / 1,152	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	1151 Pieces @ \$.39 each	\$448.89
				USPS - International	1 Piece @ \$.84 each	\$0.84
			Production	Copy	2304 Pieces @ \$.12 each	\$276.48
				Fold and Stuff	1152 Pieces @ \$.05 each	\$57.60
			Supplies	Inkjet and Envelope - #10	1152 Pieces @ \$.08 each	\$92.16
<b>Total Due:</b>						<b>\$900.97</b>



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**WR Grace**

Production Date: 3/8/2006  
Invoice #: 021-20060308-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 11888 - 18th Omni 5 Continuance Ord	5 / 4	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 4 Pieces @ \$.39 each 20 Pieces @ \$.12 each 4 Pieces @ \$.05 each 4 Pieces @ \$.08 each	\$25.00 \$1.56 \$2.40 \$.20 \$.32

**Total Due:** \$29.48



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**WR Grace**

Production Date: 3/13/2006  
Invoice #: 021-20060313-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 12048 - 16th Omnibus Objection to Claims	22 / 24	Document/Data Preparation	Mail/File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	24 Pieces @ \$.87 each	\$20.88
			Production	Copy	528 Pieces @ \$.12 each	\$63.36
				Stuff and Mail	24 Pieces @ \$.05 each	\$1.20
			Supplies	Inkjet and Envelope - Catalog	24 Pieces @ \$.13 each	\$3.12
					<b>Total Due:</b>	<b>\$113.56</b>



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WR Grace

Production Date: 3/16/2006  
Invoice #: 021-20060316-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 11884 - Order re Omni 15	3,6	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 6 Pieces @ \$.39 each 18 Pieces @ \$.12 each 6 Pieces @ \$.05 each 6 Pieces @ \$.08 each	\$25.00 \$2.34 \$2.16 \$.30 \$.48  <b>Total Due:</b> \$30.28



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**WR Grace**

Production Date: 3/31/2006  
 Invoice #: 021-20060331-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 12149 - 19th Omni 5 Continuation Order	6 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - MX/CA	4 Pieces @ \$.39 each	\$1.56
			Production	Copy	20 Pieces @ \$.12 each	\$2.40
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
				Supplies	Inkjet and Envelope - #10	\$0.32
					<b>Total Due:</b>	<b>\$29.48</b>